



Invoice

Invoice Number: INV-2024-110

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

Manufactured Future Tech
321 Cedar Street
Detroit, MI 48226

| Item | Description | Quantity | Unit Price | Total |
|-------------|-----------------------------|----------|------------|-------------|
| SW-DEV-001 | Custom Software Development | 80 | \$150.00 | \$12,000.00 |
| WEB-DEV-002 | Web Development | 40 | \$120.00 | \$4,800.00 |
| QA-TEST-003 | QA & Testing | 40 | \$100.00 | \$4,000.00 |

Subtotal: \$20,800.00

Tax (6%): \$288.00

Total: \$21,088.00 USD

333 Cherry Court, Sunnyvale, CA 94087 | 555-777-8888 | hello@futureforwardtech.com